

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY JINDAL CAMPAIGN
COMMITTEE LLC
P.O. Box 44290
Baton Rouge, LA 70804

2. Office Sought (Include title of office as well)

Governor
State of Louisiana

OFFICE USE ONLY

Report Number: 8342

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 11/15/2003

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
City Plaza Branch
445 North Blvd.
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

SALLY NUNGESSER
P.O. Box 44290
Baton Rouge, LA 70804

9. Name of Person Preparing Report **WILLIAM C. POTTER**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

Robert L. Livingston

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-289-9881

Daytime Telephone

Sally Nungesser

Signature of Treasurer

225-929-6040

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROBERT L. LIVINGSTON
P.O. Box 44290
Baton Rouge, LA 70804

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,073.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,073.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 246,681.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 246,681.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 570,753.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,073.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 246,681.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 325,145.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY SECURITIES City Plaza Branch Baton Rouge, LA	12/31/2004	Investment Income	\$1,073.44
5. Total OTHER RECEIPTS during this reporting period			\$ 1,073.44

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A PLUS NET INTERNO ,	01/26/2004	Internet Fee	\$ 57.85
A PLUS NET INTERNO ,	02/24/2004	Internet Fee	\$ 57.85
RANIKA AHUJA 10720 Linkwood Court Apt. 916 Baton Rouge, LA 70810	04/07/2004	Bonus	\$ 7,000.00
RANIKA AHUJA 10720 Linkwood Court Apt. 916 Baton Rouge, LA 70810	07/08/2004	Travel Expense Reimbursement	\$ 1,134.28
KIMBERLY ALLEN Covington, LA	01/21/2004	Bonus	\$ 1,500.00
ANDERSON GROUP THE 3405 Atwater Court Bowie, MD 20716	01/19/2004	Consulting	\$ 1,906.51
ANDERSON GROUP THE 3405 Atwater Court Bowie, MD 20716	03/02/2004	Consulting	\$ 13,660.86
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130	02/02/2004	Campaign Expense	\$ 914.71
3. SUBTOTAL (optional)			\$26,232.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY J. BARRO ,	06/17/2004	Expense reimbursement	\$ 79.52
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	01/19/2004	Printing	\$ 2,127.68
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	05/06/2004	Phone	\$ 458.54
BELLWETHER CONSULTING GROUP ,	02/02/2004	Consulting	\$ 361.00
BUSH/CHANEY 04 Arlington, VA	01/13/2004	Contribution	\$ 1,000.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/19/2004	Statement of Organization	\$ 100.00
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477-2349	01/19/2004	Cell Phone	\$ 1,310.41
COASTAL CONSERVATION ASSOC. ,	05/21/2004	Refund Contribution	\$ 400.00
3. SUBTOTAL (optional)			\$5,837.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNECTIVITY SOURCE ,	01/19/2004	Media Costs	\$ 381.49
COVINGTON COUNTRY CLUB Covington, LA	02/23/2004	THank You Tour Expense	\$ 305.00
DEPARTMENT OF REVENUE P.O. Box 91017 Baton Rouge, LA 70821	01/12/2004	State Tax Return	\$ 2,601.00
HEATHER LANGLEY DOSS 102 Bellevedere Drive Lafayette, LA 70503	01/01/2004	Bonus	\$ 3,000.00
HEATHER LANGLEY DOSS 102 Bellevedere Drive Lafayette, LA 70503	01/13/2004	Commission	\$ 1,725.15
DOWNER FOR GOVERNOR ,	02/03/2004	Donation	\$ 1,000.00
FLS-DCI LLC 2401 W. Behrend Drive Phoenix, AZ	02/16/2004	Final telephone bank costs	\$ 20,241.20
FOREST RESTAURANT THE P.O. Box 1069 Franklin, LA	01/19/2004	Dinner Meeting	\$ 54.22
3. SUBTOTAL (optional)			\$29,308.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUND FOR BOGALUSA c/o BRAF 620 4th Street Baton Rouge, LA 70801	03/04/2004	Fundraiser	\$ 300.00
GARRITY PRINTING INC. ,	10/01/2004	Printing	\$ 2,822.25
GLOBAL CROSSING CONFERENCING Dept. 518 Denver, CO 80291	01/19/2004	Phone Service	\$ 79.08
HARMONY LLC ,	01/19/2004	Expense Reimbursement	\$ 85.97
HAYNES MOTOR LINES INC. Baton Rouge, LA	06/15/2004	Moving Expense	\$ 11,368.22
BOBBY JINDAL P.O. Box 44290 Baton Rouge, LA 70804	06/02/2004	Expense Reimbursement	\$ 432.38
JIREH PRODUCTIONS Lake Charles, LA	05/20/2004	Media Cost	\$ 1,000.00
LUKE J. LETLOW 910 Fisher Lane Ruston, LA 71270	01/08/2004	Bonus	\$ 5,000.00
3. SUBTOTAL (optional)			\$21,087.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUKE J. LETLOW 910 Fisher Lane Ruston, LA 71270	01/21/2004	Bonus	\$ 500.00
LOUISIANA TVNEWSCLIP LLC P.O. Box 148 Denham Springs, LA 70727	01/19/2004	Fee	\$ 50.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727-1929	01/19/2004	Clipping service	\$ 505.60
EMILY METZGER 10074 Toulouse Drive Shreveport, LA	02/23/2004	Expense reimbursement thank you tour	\$ 141.66
MURPHY'S SEAFOOD 1700 N. Morrison Hammond, LA	02/02/2004	Expense Food	\$ 300.00
SALLY NUNGESSER P.O. Box 44290 Baton Rouge, LA 70804	01/19/2004	Consulting	\$ 102,773.09
SALLY NUNGESSER P.O. Box 44290 Baton Rouge, LA 70804	01/19/2004	Consulting	\$ 15,000.00
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	01/12/2004	Taxes	\$ 156.47
3. SUBTOTAL (optional)			\$119,426.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICKLE BARREL THE 1827 Avenue of America Monroe, LA	02/02/2004	Thank You Tour Lunch	\$ 139.61
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton rouge, LA 70809	02/02/2004	Accounting Services	\$ 4,350.00
JULIE QUINN CAMPAIGN FUND ,	03/15/2004	Donation	\$ 1,000.00
RELOCATION CENTER THE 631 Main Street Baton Rouge, LA 70801	02/02/2004	Rent	\$ 1,145.01
SECRETARY OF STATE Baton Rouge, LA	01/28/2004	Fee for Campaign Name Change	\$ 75.00
STRATEGIC DIRECTION.COM INC. P.O. Box 795 Tallahassee, FL	02/16/2004	Campaign Consulting	\$ 31,688.47
TODD TEEPLE Baton Rouge, LA	02/23/2004	Reimburse various expense on tour	\$ 59.04
TSUNAMI RESTAURANTS LLC 412 Jefferson St. Lafayette, LA 70501	01/02/2004	Meeting expense	\$ 2,500.00
3. SUBTOTAL (optional)			\$40,957.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE ,	01/06/2004	Postage	\$ 37.00
U.S. POSTAL SERVICE ,	02/02/2004	Postage	\$ 22.00
WHITNEY NATIONAL BANK City Plaza Branch 445 North Blvd. Baton Rouge, LA 70802	01/12/2004	Service Charge	\$ 67.66
WHITNEY NATIONAL BANK City Plaza Branch 445 North Blvd. Baton Rouge, LA 70802	01/27/2004	Service Charge	\$ 63.95
WAYNE WILLIAMS III 10722 McShay Avenue Baton Rouge, LA 70810	01/21/2004	Bonus	\$ 3,500.00
WAYNE WILLIAMS III 10722 McShay Avenue Baton Rouge, LA 70810	02/23/2004	Expense Reimbursements - CompuUSA	\$ 141.69
3. SUBTOTAL (optional)			\$3,832.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 246,681.42

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